

AN ORDINANCE

101094

SELECTING CWS ARCHITECTS (MBE/SBE) TO PROVIDE PROFESSIONAL ARCHITECTURAL SERVICES IN CONNECTION WITH THE TEMPORARY FIRE STATIONS PROJECT, LOCATED IN NEWLY ANNEXED AREAS THROUGHOUT THE CITY; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$100,725.00; AUTHORIZING \$15,000.00 FOR DESIGN CONTINGENCY EXPENSES; AUTHORIZING \$7,050.00 FOR CAPITAL ADMINISTRATION COSTS; AUTHORIZING \$2,000.00 FOR ADVERTISING EXPENSES, FOR A TOTAL AMOUNT OF \$124,775.00 REIMBURSABLE FROM 2006 CERTIFICATES OF OBLIGATION; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, professional architectural services are required for the construction of temporary fire stations in newly annexed areas throughout the city;

WHEREAS, funds in the amount of \$124,775.00 are not included in the fiscal year 2005-2010 Capital Improvement Program Budget and funds will be available upon the sale 2006 Certificates of Obligation; and

WHEREAS, City staff recommends that the firm of CWS Architects be selected, and that City staff be directed to negotiate a contract with the firm as set out below; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The firm of CWS Architects is hereby selected to perform to provide professional architectural services, in connection with the construction of Temporary Fire Stations. The proposal submitted by CWS Architects to provide said services is hereby accepted. A copy of the proposal is appended hereto and incorporated herein for all purposes as **Attachment A**. The amounts of \$15,000.00 for design contingency expenses; \$7,050.00 for capital administration costs and \$2,000.00 for advertising are hereby authorized.

SECTION 2. City staff is hereby authorized and directed to negotiate with said firm to reach an agreement on a contract for such work for a sum not to exceed \$100,725.00.

SECTION 3. Upon negotiation of a contract in accordance with the terms of the standard form engineering contract, appearing in substantially the same form as **Attachment B** appended hereto and incorporated herein for all purposes, and in accordance with the price provisions contained herein, the Interim City Manager or his designee is hereby authorized to execute such an agreement. Should a contract be negotiated which varies from the standard terms, the contract must be considered through a subsequent ordinance. If so, City Council must approve the contract terms and insure that the compensation provided meets the requirements set out in Section 2254.004 of the Texas Government Code.

SECTION 4. The total amount of \$100,725.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to CWS Architects.

SECTION 5. This Ordinance is also a declaration of the City's official intent to reimburse itself from the proceeds derived from the sale of General Obligation Bonds, Certificates of Obligation, or other sources of revenue or financing, for any authorized expenditures previously incurred from lawfully available funds of the City.

SECTION 6. The following financial adjustments are hereby authorized to effect this Ordinance:

a. The amount of \$124,775.00 is appropriated in SAP fund 43901003, 2005 Certificates of Obligation, WBS CO-20052-01-01-05, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00847-90-04. The amount of \$124,775.00 is authorized to be transferred to SAP fund 43099000.

b. The budget in SAP fund 43099000, Project Definition 20-0003, Temporary Fire Stations, shall be revised by increasing WBS element 23-00847-90-04, entitled "TRF FR WBS CO-20052-01-01-05", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$124,775.00.

c. The amount of \$100,725.00 is appropriated in Fund 4399000, Certificates of Obligation Capital Projects, Project Definition 20-0003, Temporary Fire Stations, WBS element 20-0003-01-02 and is authorized to be encumbered and made payable to CWS Architects, when a purchase order is issued.

d. The amount of \$15,000.00 is appropriated in Fund 4399000, Certificates of Obligation Capital Projects, Project Definition 20-0003, Temporary Fire Stations, WBS element 20-0003-01-03 and is authorized to be encumbered and made payable for design contingency.

e. The amount of \$7,050.00 is appropriated in Fund 4399000, Certificates of Obligation Capital Projects, Project Definition 20-0003, Temporary Fire Stations, WBS element 20-0003-01-04 and is authorized to be encumbered and made payable for capital administrative costs.

f. The amount of \$2,000.00 is appropriated in Fund 4399000, Certificates of Obligation Capital Projects, Project Definition 20-0003, Temporary Fire Stations, WBS element 20-0003-05-01 and is authorized to be encumbered and made payable for advertising fees.

g. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document

SECTION 7. This Ordinance shall be effective on the 10th day of July 2005.


PASSED AND APPROVED this the 30th day of June, 2005.


M A Y O R

ATTEST


CITY CLERK

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 12.

Date: 06/30/05

Time: 03:57:43 PM

Vote Type: Multiple selection

Description: An Ordinance selecting CWS Architects (MBE/SBE) to provide professional architectural services in connection with the Temporary Fire Stations Project, located in newly annexed areas throughout the city; authorizing the negotiation and execution of a professional services contract in an amount not to exceed \$100,725.00; authorizing \$15,000.00 for Design Contingency expenses; authorizing \$7,050.00 for Capital Administration costs; authorizing \$2,000.00 for Advertising Expenses, for a total amount of \$124,775.00 reimbursable from 2006 Certificates of Obligation; appropriating funds; and providing for payment. [Presented by Thomas G. Wendorf, Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		